GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payment of Rs.1,22,322/- towards Monthly charges to BSNL, Guntur for providing VLAN Connectivity with the toll free number 1950 between the District headquarters (26) and CEO office with FTTH Band Width (BSNL Account No.9042121829) for the months of February, March, April & May, 2025 – Sanctioned – Orders –Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1219 Dated: 24-06-2025

Read the following:-

1. From the Election Commission of India, New Delhi Lr.No.485/Comp/NCC/2017, Dated 24.12.2018.
2. Letter No.2476/Elecs.C/A2/2017-14, G.A(Elecs.C) Dept., Dt.22.02.2019.
3. Letter No.2168/Elecs.C/2024 G.A(Elecs.C) Dept., Dt.20.03.2024.
4. From the Accounts Officer (EB), O/o. GMTD.BSNL, Guntur, Invoice No. SAPR25002261538, dt.05.03.2025, Invoice No. SAPR26002509525, dt.05.04.2025, Invoice No. SAPR26002786387, dt.06.05.2025 and Invoice No. SAPR26003079926, dt.06.06.2025.

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ORDER:

As per the instructions of the ECI in the 1st reference cited, Call Centre with toll free number 1950 was established in the State Head Quarter and District Head Quarters. Accordingly, the BSNL was requested to provide VLAN connectivity with the toll free number 1950 between District Head Quarters and CEO Office along with SIP Trunk connection with leased Circuit for 1950 caller ID Facility. Further the BSNL was also requested to restore / establish the call centre with the toll free number 1950 in the newly created Districts in the reference 3rd cited. Accordingly, the BSNL, restored the call centre with the toll free number 1950 in the newly created Districts.

2. M/s BSNL has furnished the invoices in the references 4th read above for an amount of Rs.1,22,322/- as detailed below, for arranging the payment:

SL. No	Description	BSNL Account No	Period	Monthly Charges Rs.
01	FTTH	9042121829	01.02.2025 to 28.02.2025	36,050.46
02			01.03.2025 to 31.03.2025	27,092.02
03			01.04.2025 to 30.04.2025	29,285.70
04			01.05.2025 to 31.05.2025	29,893.64
Total Rs.				1,22,321.82

(P.T.O.)

3. After careful examination of the matter, sanction is hereby accord for payment of Rs.1,22,322/- (Rupees One lakh Twenty Two thousand Three hundred and Twenty Two only) to Accounts Officer (Cash), BSNL, Guntur towards monthly charges of VLAN Connectivity with the toll free number 1950 between the District headquarters (26) and CEO office with FTTH Band Width for the months of February, March, April & May, 2025.

4. The expenditure sanctioned in Para 3 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H. (01) Headquarters Office – 130- Office Expenses - 131 -Service Postage and Telephone Charges”.

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, Nagarampalem Branch, Guntur, IFSC Code: SBIN0000844 under intimation to this Department.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:

The Accounts Officer (Cash), BSNL, Guntur.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER